

EXHIBIT 1

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Monthly Invoice:

December 2009 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	12/4/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2009	1.3	\$273.00	E-mail from J Baer re info for Crown not CCCA claims/votes (.1); analysis of b-Linx, tabulation report and files re Crown POC, ballots transmitted and voted (.7); e-mails to/from G Kruse and J Conklin re ballots transmitted/voted, returned mail (.3); prep e-mail to J Baer re Crown POCs (.1); prep e-mail to J Baer re results of tabulation/solicitation research (.1)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	12/14/2009	0.1	\$20.00	E-mail from M. Araki re Order service
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2009	1.8	\$378.00	Analysis of vermiculite list from L Gardner vs sites in b-Linx and possible matches
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2009	0.6	\$126.00	Analysis of pleadings re Allegheny settlement (.4); revise b-Linx re Allegheny settlement split between claims due to language (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2009	2.4	\$504.00	Analysis of asbestos PD claims settled (1.4); revise objection info to reflect orders (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2009	1.6	\$336.00	Continue analysis of asbestos PD claims settled (1.0); revise objection info to reflect orders (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/29/2009	2.6	\$546.00	Analysis of orders affecting asbestos PD claims (1.3); revise b-Linx and revise claim flags (1.3)
Asbestos Claims Total:				10.5	\$2,194.00	

December 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/1/2009	0.2	\$42.00	Analysis of e-mail from M John re telecon with D Wynn at UST-DE re entries with multiple tasks over 1 hour and breakouts w/in description
LELIA HUGHES - REC_TEAM		\$75.00	12/2/2009	1.5	\$112.50	Review Court docket Nos. 23796-23801, 23803-23852, 23854-23873, 23875-23884, 23886, 23888-23907 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/2/2009	0.2	\$15.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	12/2/2009	0.4	\$18.00	Process Proof of Service of WRGrace - ZAI Indian Chiefs
MABEL SOTO - CAS		\$45.00	12/2/2009	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 23865 per L Shippers request
NOREVE ROA - CAS		\$95.00	12/2/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23874 and verify no further action is required.
AIRGELOU ROMERO - CAS		\$95.00	12/3/2009	1.8	\$171.00	Audit categorization updates related to Court Docket Nos 23798-23801,23803-23809,23811-23814,23816-23823,23825-23830,23832-23834,23836,23838-23847,23849,23851-23852,23854-23860,23862-23864,23867-23870 23872-23873,23875-23876,23879-23884,23886,23888-23906
LELIA HUGHES - REC_TEAM		\$75.00	12/3/2009	0.2	\$15.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	12/3/2009	0.2	\$9.00	ECF filing Proof of Service Transfer Notice re: dkt 23907 per L Shippers request
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2009	0.4	\$84.00	E-mails from K Davis re Canadian ZAI Chief packages for requests, processing claims (.2); prep e-mail to K Davis re docs for printing requests for Chief packages (.1); e-mail from J Baer re research any other possible notice issues and lists used for solicitation (.1)

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Monthly Invoice:

December 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2009	2.0	\$420.00	DRTT audit and b-Linx review (1.2); revise b-Linx per audit results (.8)
LELIA HUGHES - REC_TEAM		\$75.00	12/4/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/4/2009	1.0	\$75.00	Review Court docket Nos. 23908-23941 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2009	0.1	\$21.00	Analysis of e-mail from D Boll re inquiry and info request for tabulation for 33rd Qtr fee app for client
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2009	1.0	\$210.00	Research notice lists used for solicitation and any other all party mailings per J Baer request (.8); prep e-mail to J Baer re research results (.2)
AIRGELOU ROMERO - CAS		\$95.00	12/5/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23908,23910-23925
BRIANNA TATE - CAS		\$45.00	12/7/2009	0.1	\$4.50	Telephone with Wilma Kantori at (561) 369-7270 / RE: Wanted to know if voting on the plan was over.
BRIANNA TATE - CAS		\$45.00	12/7/2009	0.1	\$4.50	Telephone with Sherry Moncleary at (906) 226-6773 / RE: Wanted to know the status of the case.
DUSTEE DECKER - REC_TEAM		\$75.00	12/7/2009	0.1	\$7.50	Telephone with Wendell Jones at (630) 663-6122 / RE: Called to verify the confirmation hearing was sent for Jan 10-15 2010.
JAMES MYERS - CAS		\$65.00	12/7/2009	0.1	\$6.50	ZAI Indian Chiefs mailing (Canada): notarize Dcl of Svc
JAMES MYERS - CAS		\$65.00	12/7/2009	0.2	\$13.00	ZAI Canada Chiefs' mailing: revise Dcl of Svc
LELIA HUGHES - REC_TEAM		\$75.00	12/7/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/7/2009	0.1	\$7.50	Review Court docket Nos. 23942-23948 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	12/7/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2009	2.3	\$483.00	Continue DRTT audit and b-Linx review (1.3); revise b-Linx per audit results (1.0)
AIRGELOU ROMERO - CAS		\$95.00	12/8/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23815,23926-23927,23929-23930,23932-23934,23936,23940-23947
DUSTEE DECKER - REC_TEAM		\$75.00	12/8/2009	0.1	\$7.50	Telephone with Creditor at (440) 357-5089 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - REC_TEAM		\$75.00	12/8/2009	0.1	\$7.50	Review Court docket Nos. 23950-23962 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/8/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2009	2.0	\$420.00	Further DRTT audit and b-Linx review (1.1); revise b-Linx per audit results (.9)
AIRGELOU ROMERO - CAS		\$95.00	12/9/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23931,23935,23937-23938,23950-23956,23958-23959
DUSTEE DECKER - REC_TEAM		\$75.00	12/9/2009	0.1	\$7.50	Telephone with William at (705) 346-1605 / RE: Returned William's call regarding a package he received from WR Grace
LELIA HUGHES - REC_TEAM		\$75.00	12/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/9/2009	0.1	\$7.50	Review Court docket Nos. 23963-23973 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	12/9/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	12/9/2009	1.0	\$210.00	Analysis of Court docket re case status

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Monthly Invoice:

December 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	12/10/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23964-23973
LELIA HUGHES - REC_TEAM		\$75.00	12/10/2009	0.1	\$7.50	Review Court docket Nos. 23974-23980 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/10/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	12/10/2009	0.1	\$4.50	Review and process Non-COA return mail
MORGAN SMITH - PRACSUP		\$65.00	12/10/2009	0.1	\$6.50	Canadian Chiefs ZAI-BDN: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
NOREVE ROA - CAS		\$95.00	12/10/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23949 and verify all updates no further action is required.
AIRGELOU ROMERO - CAS		\$95.00	12/11/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23974-23980
LELIA HUGHES - REC_TEAM		\$75.00	12/11/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/11/2009	0.2	\$15.00	Review Court docket Nos. 23981-23996 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2009	2.2	\$462.00	Review claims reports prepped for R Higgins re updated claims status per b-Linx and Court docket
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2009	0.4	\$84.00	Prep e-mail to D Boll re response to inquiry re tabulation fees for BMC for client info
ANNE CARTER - CONSULTANT		\$125.00	12/14/2009	0.3	\$37.50	Emails re docket review assignment
LELIA HUGHES - REC_TEAM		\$75.00	12/14/2009	0.1	\$7.50	Review Court docket No. 23997 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/14/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2009	0.8	\$168.00	Telephone with A Carter re order analysis for service assignment (.2); prep e-mail to B Daniel re A Carter assignment (.2); prep process memo to A Carter re assignment (.3); analysis of e-mails from A Carter re clarification re process (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2009	1.8	\$378.00	Continue DRTT audit and b-Linx review (.7); revise b-Linx per audit results (.7)
AIRGELOU ROMERO - CAS		\$95.00	12/15/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23982-23990,23992-23994,23996-23997
ANNE CARTER - CONSULTANT		\$125.00	12/15/2009	0.5	\$62.50	Review and analysis of Docket re complete service of Orders
LELIA HUGHES - REC_TEAM		\$75.00	12/15/2009	0.1	\$7.50	Review Court docket Nos. 23998-24003 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	12/15/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
AIRGELOU ROMERO - CAS		\$95.00	12/16/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23999,24001-24003
DUSTEE DECKER - REC_TEAM		\$75.00	12/16/2009	0.2	\$15.00	Telephone with Anna Connell at (814) 446-8004 / RE: Returned Anna's call about changing her address
LELIA HUGHES - REC_TEAM		\$75.00	12/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/16/2009	0.1	\$7.50	Review Court docket Nos. 24004-24005 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2009	2.0	\$420.00	Prep ART reports re claim flags (1.0); review reports re claims flag audit (1.0)

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Monthly Invoice:

December 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	12/17/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24004-24005
LELIA HUGHES - REC_TEAM		\$75.00	12/17/2009	0.1	\$7.50	Review Court docket Nos. 24006-24016 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/17/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2009	0.2	\$42.00	Telephone from A Carter re Order/Service project
AIRGELOU ROMERO - CAS		\$95.00	12/18/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24006-24013,24016
LELIA HUGHES - REC_TEAM		\$75.00	12/18/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/18/2009	0.1	\$7.50	Review Court docket Nos. 24017-24025 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	12/18/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - CAS		\$95.00	12/20/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24041-24025
LELIA HUGHES - REC_TEAM		\$75.00	12/21/2009	0.1	\$7.50	Review Court docket Nos. 24026-24027 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2009	0.5	\$105.00	E-mail with E Gilhoi re Scarfone issue (.1); e-mail from C Greco re Fair Harbor claims inquiry (.1); analysis of b-Linx re Fair Harbor claims inquiry (.2); prep e-mail to C Greco re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2009	0.5	\$105.00	Analysis of e-mail from M Corcoran re West Publishing request (.1); analysis of b-Linx re West Publishing claims (.2); revise West Publishing notice address per request (.1); prep e-mail to M Corcoran re revisions made (.1)
BRIANNA TATE - CAS		\$45.00	12/22/2009	0.1	\$4.50	Telephone with Eileen Conroe at (201) 385-6726 / RE: Wanted to know the status of the case.
BRIANNA TATE - CAS		\$45.00	12/22/2009	0.1	\$4.50	Telephone with Steven Gunn at (704) 331-1000 / RE: Wanted to know BMC's address so that he could include us in a notice of appearance.
LELIA HUGHES - REC_TEAM		\$75.00	12/22/2009	0.1	\$7.50	Review Court docket Nos. 24028-24033 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/22/2009	0.2	\$15.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	12/22/2009	0.1	\$4.50	Prep Transfer Notices Fair Harbor re: dkts 24029 and 24030 for service per L Shippers request
MABEL SOTO - CAS		\$45.00	12/22/2009	0.1	\$4.50	Prep Transfer Notice Campbell Petrographic re: dkt 24029 for service per L Shippers request
MABEL SOTO - CAS		\$45.00	12/22/2009	0.1	\$4.50	Prep Transfer Notice State of Maryland re: dkt 24030 for service per L Shippers request
MABEL SOTO - CAS		\$45.00	12/22/2009	0.2	\$9.00	ECF filing Proofs of Service Transfer Notices re: dkts 24029 and 24030 per L Shippers request
MARTHA ARAKI - CONTRACTOR		\$210.00	12/22/2009	0.4	\$84.00	Analysis of e-mail from S Fritz re draft Nov numbers (.1); review and trim (.2); telephone with S Fritz re reductions (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/22/2009	0.2	\$39.00	Review Dkt. 24030 - Notice of Transfer from Fair Harbor re St Maryland Central Collection claim (.1); review BMC notice to creditor re transfer (.1)

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Monthly Invoice:

December 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	12/22/2009	0.2	\$39.00	Review Dkt 24029 -Notice of Transfer from Fair Harbor re Campbell Petrographis Services claim (.1); review notice to creditor re transfer (.1)
AIRGELOU ROMERO - CAS		\$95.00	12/23/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24026-24028,24033
LELIA HUGHES - REC_TEAM		\$75.00	12/23/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/23/2009	0.1	\$7.50	Review Court docket Nos. 24034-24049 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2009	2.0	\$420.00	DRTT audit and b-Linx review (1.2); revise b-Linx per audit results (.8)
AIRGELOU ROMERO - CAS		\$95.00	12/24/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 24036-24037,24039-24049
BRIANNA TATE - CAS		\$45.00	12/24/2009	0.1	\$4.50	Telephone with Mrs. Goodwin at (802) 928-3338 / RE: Wanted to know the status of the case.
LELIA HUGHES - REC_TEAM		\$75.00	12/24/2009	0.1	\$7.50	Review Court docket Nos. 24050-24054 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/24/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	12/25/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No 24050
NOREVE ROA - CAS		\$95.00	12/27/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket Nos. 24031-24032 and verify no further action is required.
LELIA HUGHES - REC_TEAM		\$75.00	12/28/2009	0.1	\$7.50	Review Court docket Nos. 24055-24056 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	12/28/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
AIRGELOU ROMERO - CAS		\$95.00	12/29/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24055-24056
DUSTEE DECKER - REC_TEAM		\$75.00	12/29/2009	0.1	\$7.50	Telephone with Irene Thomas at (540) 947-2314 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - REC_TEAM		\$75.00	12/29/2009	0.1	\$7.50	Review Court docket Nos. 24057-24063 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	12/30/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24057-24059,24061
LELIA HUGHES - REC_TEAM		\$75.00	12/30/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/30/2009	0.1	\$7.50	Review Court docket Nos. 24064-24085 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	12/30/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - CAS		\$95.00	12/31/2009	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 24064-24085
LELIA HUGHES - REC_TEAM		\$75.00	12/31/2009	0.1	\$7.50	Review Court docket Nos. 24086-24094 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/31/2009	0.2	\$15.00	Post new docket entries to DRTT.
Case Administration Total:				38.6	\$5,677.00	

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Monthly Invoice:

December 2009 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/1/2009	0.3	\$45.00	Research schedule amount history for Hankin Mgmt (.2) and memo back to M Araki re results (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/2/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/8/2009	0.5	\$75.00	Research ballots for Canadian Attorney General (.2). Verify data against plan class data (.2). Forward ballot images to M Araki (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/8/2009	0.1	\$9.50	Review and verify return mail for creditor Attorney General of Canada in regards to the solicitation mailings in March '09.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/8/2009	0.1	\$9.50	Correspondence with project manager regarding the verification of return mail for creditor Attorney General of Canada.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/10/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/10/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/11/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/11/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/15/2009	0.5	\$75.00	Research selected ballot images and ballot recipients as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/15/2009	1.0	\$150.00	Create updated active and inactive claims report. (.4). Export to spreadsheet (.4) and forward to S Cohen (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/16/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/16/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/21/2009	0.3	\$45.00	Locate source ballot data for Speights and Runyan claims (.1). Verify against tabulated data (.1) and forward to K Martin (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/22/2009	0.7	\$105.00	Generate list of Speights and Runyan claimants (.6) and forward to K Martin for review (.1)
ANNA WICK - SR_ANALYST		\$110.00	12/23/2009	0.1	\$11.00	Assist with error in b-Linx transfer module
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/23/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/23/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
REYNANTE DELA CRUZ - CAS		\$95.00	12/29/2009	0.1	\$9.50	Update Returned Mail Records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	12/30/2009	1.0	\$110.00	SQL database maintenance (.4), review logs (.3), views and user defined functions (.3)
Data Analysis Total:				6.2	\$787.00	

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Monthly Invoice:

December 2009 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/1/2009	0.5	\$105.00	E-mail from B Ruhlander re status of BMC response to initial comments re 33rd Qtr (.1); prep draft response to Fee Examiner re 33rd Qtr initial report (.3); prep e-mail to M John re review/approval of response to Fee Examiner initial report (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/1/2009	0.4	\$78.00	Calls from (.1) and to (.3) Dion Wynn, UST Analyst re BMC Fee Apps
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2009	0.4	\$84.00	Analysis of e-mail from M John re revisions to response to initial Fee Examiner report re 33rd Qtr (.1); revise/finalize BMC response to Fee Examiner initial report 33rd Qtr (.2); prep e-mail to B Ruhlander re BMC response (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/2/2009	0.2	\$39.00	Memos from (.1) and to (.1) M Araki re response to fee examiner's comments re BMC fee application
MYRTLE JOHN - MANAGER		\$195.00	12/2/2009	0.5	\$97.50	Analysis of fee examiner's comments re time entries in BMC's fee application (.2); review and revise BMC's response to fee examiner's comments (.3)
MYRTLE JOHN - MANAGER		\$195.00	12/15/2009	0.3	\$58.50	Analysis of ememo from M Araki re analysts billing issues
Fee Applications Total:				2.3	\$462.00	

December 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2009	0.2	\$22.00	Send request to notice group to re-serve transfer notice to current address identified.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2009	0.1	\$11.00	Analyze Court docket nos. 23874, 23885, and 23887, verify no updates in the noticing system are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2009	0.2	\$22.00	Investigate return mail item related to transfer notice.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2009	0.1	\$11.00	Revise address in the claims database per current address identified on notice of transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/1/2009	1.0	\$210.00	E-mail from V Finkelstein re Hankin Mgmt schedule record research (.1); prep e-mail to G Kruse re data history of schedule record (.1); analysis of documents re Hankin schedule record (.9)
MYRTLE JOHN - MANAGER		\$195.00	12/1/2009	0.3	\$58.50	Telephone call with M Araki re reviewing claims and schedules issues
LAURI SHIPPERS - REC_TEAM		\$110.00	12/2/2009	0.2	\$22.00	Prepare one Proof of Service re: transfer notice (.1), forward to notice group for filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2009	2.1	\$441.00	Continue analysis of files and corresp re Hankin Mgmt schedule record status and revision (2.0); prep e-mail to V Finkelstein re research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2009	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2009	0.2	\$22.00	Prepare one Proof of Service re: transfer notice (.1), forward to notice group for filing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2009	0.3	\$33.00	Work with A. Wick to update the database to calculate a 21 day expiration period for claim transfers pursuant to revised Federal Rules.

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Monthly Invoice:

December 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	12/4/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/4/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/4/2009	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/4/2009	0.2	\$22.00	Revise address in the claims database pursuant to updated address provided on Notice of Transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/7/2009	0.1	\$11.00	Analyze Court docket no. 23949, verify no updates in the noticing system are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/9/2009	0.9	\$189.00	E-mail from J Brooks re C N A claims and database access (.1); analysis of b-Linx re C N A claims (.5); e-mail to G Kruse re FTP site for C N A claims (.1); e-mail Help Desk re setup J Brooks on b-Linx (.1); e-mail J Brooks re research results for C N A claims, FTP site and b-Linx access (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Audit Court docket nos. 23797 and 23848, confirm no updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.3	\$33.00	Communicate with S. Krochek of Argo Partners to obtain current address related to Notice of Transfer (.2), revise undeliverable address in the claims database (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2009	0.3	\$33.00	Investigate return mail item related to transfer notice (.2), update undeliverable address of impacted entry in the claims database (.1)
MIKE BOOTH - MANAGER		\$165.00	12/15/2009	0.3	\$49.50	Weekly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Email correspondence with L.Shippers re: creditor COA processed & database updates performed
STEFFANIE COHEN - REC_TEAM		\$110.00	12/15/2009	0.4	\$44.00	Initialize preparation of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: claim data & reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/15/2009	0.3	\$33.00	Weekly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	12/15/2009	0.8	\$88.00	Analyze docket numbers 21059 to 23995 (.2); audit claim updates re: same (.3); update claim database as required (.3)

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Monthly Invoice:

December 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2009	0.6	\$126.00	E-mail from R Higgins re Indiana Dept of Revenue claims (.1); analysis of b-Linx re Indiana Dept of Revenue claims (.4); prep e-mail to R Higgins re research results (.2); analysis of e-mails from C Finke and K Mitchell re 3rd Indiana Dept of Revenue claim paid per 1st day order (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/16/2009	0.4	\$44.00	Finalize preparation of monthly reports (.3); email correspondence with K.Davis re: claim data & reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2009	0.5	\$105.00	E-mail from R Higgins re Shaffer proof of claim and docs referenced in alt copy (.1); analysis of b-Linx re Shaffer POC (.1); analysis of alt copy POC (.2); prep e-mail to R Higgins re research results re Shaffer claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2009	1.0	\$210.00	E-mail from R Higgins re request for report of all Indiana Dept of Revenue claims (.1); prep ART report re Indiana Dept of Revenue claims (.2); analysis of ART report (.2); revise data parameters for report (.1); prep revised ART report (.2); prep e-mail to R Higgins re Indiana Dept of Revenue ART report (.1); e-mail from K Mitchell re 3rd Indiana Dept of Revenue claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2009	0.4	\$84.00	Analysis of e-mails from S Cohen re Town of Acton and Firemans Fund claim updates per pleadings filed
STEFFANIE COHEN - REC_TEAM		\$110.00	12/18/2009	1.6	\$176.00	Analyze docket numbers 23070 to 23989 (.6); audit claim updates (.4); update claim database (.4); draft follow-up memo to M.Araiki re: additional analysis, claim updates required (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/21/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/21/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/21/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/22/2009	0.3	\$33.00	Prepare two transfer notices and Certificates of Service (.2), forward to the notice group for service and filing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/22/2009	0.1	\$11.00	Analyze Court docket nos. 24031 and 24032, verify no updates in the claims database or noticing system are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/22/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/22/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/22/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/28/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/28/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/28/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/29/2009	0.4	\$84.00	Telephone from A Hammond re Kaneb claim 4208 (.1); prep e-mail to A Hammond re Kaneb claim 4208 (.1); analysis of e-mail from S Cohen re pending docket items for review re claims state (.2)

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Monthly Invoice:

December 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	12/29/2009	0.3	\$33.00	Analyze docket numbers 23101 to 24054 (.2); draft follow-up memo to M.Araki re: additional analysis required re: pending docket items (.1)
Non-Asbestos Claims Total:				16.9	\$2,591.00	

December 2009 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2009	1.4	\$294.00	Analysis of e-mail from J Baer re Canadian class claims and ballots (.1); research claims filed by CCCA (.4); research ballots issued and tabulation reports, ballots received (.5); telephone to M John and K Martin re CCCA ballot issues (.1); prep e-mail to J Baer re issue with CCCA Class 6 PI ballot tabulation (.2); prep email to E Gilhoi re correction to CCCA Class 6 PI ballot tabulation (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2009	0.1	\$21.00	E-mail from E Gilhoi re CCCA Class 6 master ballot
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2009	0.1	\$21.00	Telephone with E Gilhoi re CCCA Class 6 ballot tabulation and possible duplication
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2009	0.8	\$168.00	Analysis of ballot database re E Gilhoi issue re 2 Class 6 master ballots for CCCA (.5); prep e-mail to E Gilhoi re 2nd CCCA ballot to be deleted as dupe (.1); e-mail to/from G Kruse re ballot name/Scarfone issue (.2)
KEVIN MARTIN - CONSULTANT		\$135.00	12/18/2009	0.5	\$67.50	Communication w/ T Jones at DTC re: continued confirmation hearing and LENS announcement for WR Grace common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	12/21/2009	0.3	\$40.50	Review of report of Speights & Runyan Class 7A ballot (.2), forwarded to N Kritzer at K&E per request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2009	0.6	\$126.00	Telephone from N Kritzer re request re class 7 Speights claimants votes (.1); research folders re same (.2); prep e-mail to G Kruse re Speights data file for ballot (.1); analysis of info from G Kruse re original data file (.1); prep e-mail to K Martin re datafile for N Kritzer (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	12/22/2009	0.3	\$40.50	Communication w/ L Esayian at K&E re: Speights & Runyan creditors that received Class 7A ballots
MARTHA ARAKI - CONTRACTOR		\$210.00	12/22/2009	0.4	\$84.00	Analysis of e-mail from L Esayian re request for Speights claimants solicited (.1); telephone from K Martin re L Esayian request (.1); analysis of info from G Kruse re Speights clamants solicited (.1); analysis of e-mail from K Martin to L Esayian re Speights claimants solicited (.1)
WRG Plan & Disclosure Statement Total:				4.5	\$862.50	
December 2009 Total:				79.0	\$12,573.50	

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Monthly Invoice:

Grand Total:	79.0	\$12,573.50
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Professional Activity Summary

Date Range: 12/1/2009 thru 12/31/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.1	\$20.00
REC_TEAM			
Lauri Shippers	\$110.00	0.1	\$11.00
CONTRACTOR			
Martha Araki	\$210.00	10.3	\$2,163.00
Total:		10.5	\$2,194.00
Case Administration			
CAS			
Lucina Solis	\$45.00	1.0	\$45.00
CAS			
Airgelou Romero	\$95.00	5.0	\$475.00
Brianna Tate	\$45.00	0.5	\$22.50
James Myers	\$65.00	0.3	\$19.50
Mabel Soto	\$45.00	1.2	\$54.00
Noreve Roa	\$95.00	0.3	\$28.50
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
CONSULTANT			
Anne Carter	\$125.00	0.8	\$100.00
REC_TEAM			
Dustee Decker	\$75.00	0.6	\$45.00
Lelia Hughes	\$75.00	8.6	\$645.00
CONTRACTOR			
Martha Araki	\$210.00	19.8	\$4,158.00
PRACSUP			
Morgan Smith	\$65.00	0.1	\$6.50
Total:		38.6	\$5,677.00
Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	0.1	\$9.50
CONSULT_DATA			
Gunther Kruse	\$150.00	3.3	\$495.00
SR_ANALYST			
Anna Wick	\$110.00	1.1	\$121.00
Jacqueline Conklin	\$95.00	1.7	\$161.50
Total:		6.2	\$787.00
Fee Applications			
MANAGER			
Myrtle John	\$195.00	1.4	\$273.00
CONTRACTOR			
Martha Araki	\$210.00	0.9	\$189.00
Total:		2.3	\$462.00

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Professional Activity Summary

Date Range: 12/1/2009 thru 12/31/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.3	\$49.50
Myrtle John	\$195.00	0.3	\$58.50
REC_TEAM			
Lauri Shippers	\$110.00	5.5	\$605.00
Steffanie Cohen	\$110.00	3.9	\$429.00
CONTRACTOR			
Martha Araki	\$210.00	6.9	\$1,449.00
Total:		16.9	\$2,591.00
WRG Plan & Disclosure Statement			
CONSULTANT			
Kevin Martin	\$135.00	1.1	\$148.50
CONTRACTOR			
Martha Araki	\$210.00	3.4	\$714.00
Total:		4.5	\$862.50
Grand Total:		79.0	\$12,573.50